

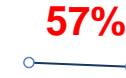
October - December 2024 Environmental Cleanliness Audit Dashboard

as of 20 February 2025 09:37

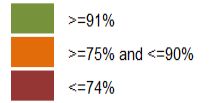
End of the Quarter's
audit compliance of 103
areas



3rd month of the 6-
Monthly's audit
compliance of 72 areas



Managerial audit's
compliance as of
December 2024 of 229
areas

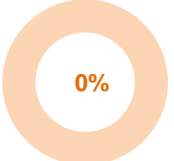


Wards' Performance on Bi-Monthly Audit

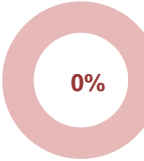
Wards in Green



Wards in Amber



Wards in Red

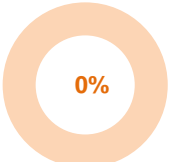


Wards' Performance on Quarterly Audit

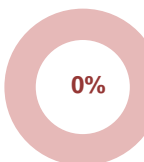
Wards in Green



Wards in Amber

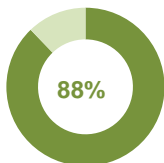


Wards in Red

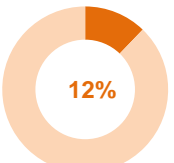


Wards' Performance on 6-Monthly Audit

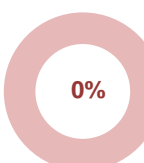
Wards in Green



Wards in Amber

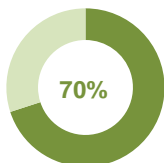


Wards in Red

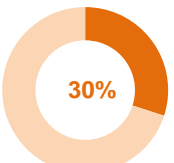


Wards' Performance on Managerial Audit

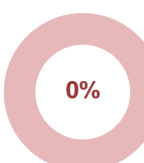
Wards in Green



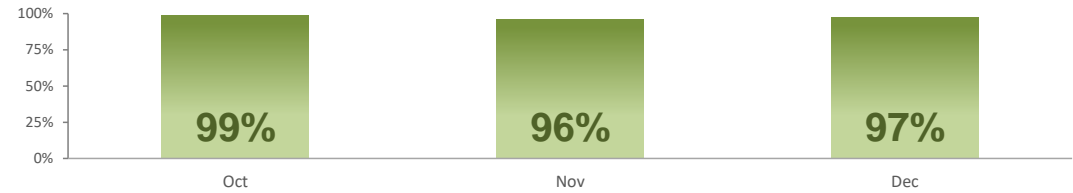
Wards in Amber



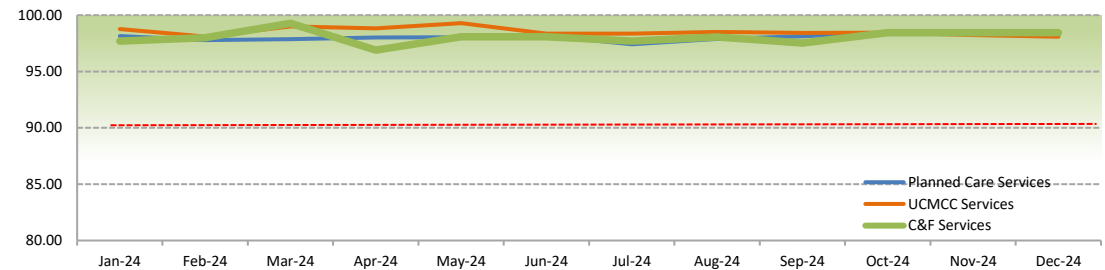
Wards in Red



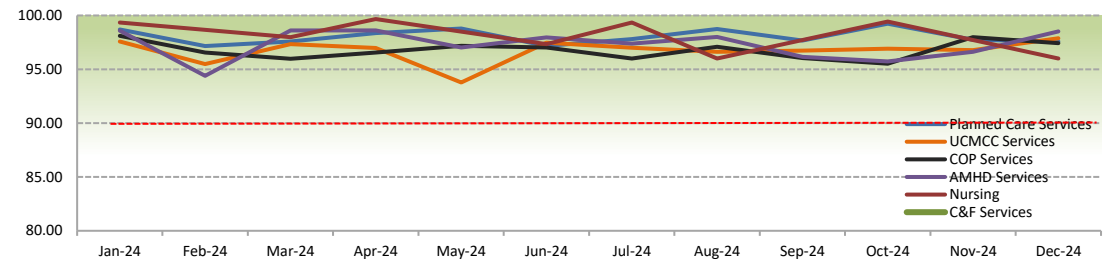
Bi-Monthly Audit Compliance of 39 areas



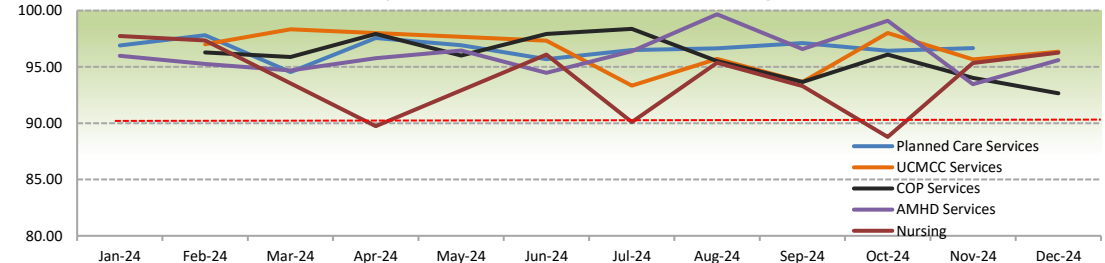
Directorates' Bi-Monthly Environmental Cleanliness Audits Average Scores



Directorates' Quarterly Environmental Cleanliness Audits Average Scores



Directorates' 6-Monthly Environmental Cleanliness Audits Average Scores



List of Areas Not Compliant with ECA Standards

October - December 2024

Bi-Monthly:		Exception Report
October		
Area/s in red score:	None	N/A
Area/s in amber score:	ALT-Theatre 6 (E=88%)	Awaiting allocation of jobs with estates. Re reporting of jobs awaiting, highlighted on the system again.
	ALT-Theatres Recovery (E=87%)	Ongoing work required to replace flooring reported multiple time sot estates Reported to estates
Partial-compliant 1 out of 2 audits completed and reported	ALT-DESU Theatre 16	No report submitted
November		
Area/s in red score:	None	N/A
Area/s in amber score:	ALT-DESU Theatre 1 (C=81%)	Theatre was audited dirty at the end of a list. Changes in auditing timetable, unable to book audit for outside of operating times. Emailed S.S manager to highlight this issue. Directed to booking audits up until 10pm. When i requested this at booking i was informed the latest an audit could be booked is 5pm. DESU theatre cleaners finish at 10pm. Nursing staff not on duty after 8pm in desu. This was taken to manager who is no longer in post.
No audit completed/reported:	ALT-Pharmacy Aseptics	No report submitted
Partial-compliant	ALT-Theatre 5	No report submitted
1 out of 2 audits completed and reported:	ALT-Sperrin Suite	No report submitted
December		
Area/s in red score:	None	
Area/s in amber score:	ALT-DESU Theatre 4 (C=87%)	Support services changed auditing times. Therefore we are only able to audit theatres durring their operational hours. 5pm was the latest audit time we could book. Theatre was audited dirty. Reported to lead nurse when unable to arrange any further dates or times for the month. This will happen frequently.
	ALT-Theatre Recovery (E=87%)	Ongoing Estates issues. Reported to Estates.
No audit completed/reported:	ALT-Pharmacy Aseptics	No report submitted
Partial-compliant	ALT-Theatre 3	No report submitted
1 out of 2 audits completed and reported	ALT-Ward 48	No report submitted
	OHPCC-Theatres	No report submitted
Quarterly:		
Area/s in red score:	None	

Area/s in amber score:	ALT-ACU (C=88%, E=86%)	<p>Commodes dirty underneath; linen trollies dirty; overall appearance of the unit - untidy, cluttered; Suction and nebuliser machines dusty; shower chairs dirty; Bins rusted</p> <p>New bins ordered for unit; Cleaning schedule being revised for staff on unit for daily cleans of patient equipment and commodes; staff informed as a whole regarding the cleanliness of the unit and areas for improvement; Checks will be completed to monitor for improvement.</p> <p>Windows, sills and frames dusty in dirty in rooms and bays. Chairs and stools dirty and dusty. Dirty floor at nurses station. High low dust in all bays, rooms and corridors. Shower room dirty. Taps in room D dirty.</p> <p>Spoke with the cleaning supervisor to address issues. Supervisor spoke with all staff. I will carry out checks of the unit and address any issues with the cleanliness.</p>
	ALT-Hydrotherapy (P=84%, E=88%)	<p>Hand sanitiser needs replaced - Eoin Kenny (physiotherapy assistant) to contact estates to replace same; notes stroed in pool area - now in filing cabinet; no dani stations - Eoin Kenny to order Dani station and contact estates to put up; all signs should be laminated - now sorted; hoist not charged - protocol for hoist to be charged at all times when not in use; shower curtain needs replaced - Eoin Kenny to order and replace same in Male, Female and staff changing areas; Equipment store - untidy - Aidan Rooney to ensure this area is kept tidy; bin broken - Eoin Kenny contact waste management for disposal.</p>
	ALT-Ward 3 (C=89%)	<p>Dirty toilet roll holders and brushes. Dirty on the hardfloor of visitor toilet and in single room it was dirty on the floor.</p> <p>All dirty equipment was replaced. Cleaning ongoing.</p> <p>Ongoing observation. Estates services made aware.</p>
	Omagh HC Treatment Room (C=90%)	<p>D.01.02.245.3 WC - Toilets/bidets including seats and lids - marks/stained, underside of toilet seat stains; Toilet Brushes/holders dusty. D.01.02.245.4 Dirty Utility - All internal windows, frames and sills including partitions dusty - Dust on frame, dust top of COSHH cupboard; Hard floor - traffic marks; D.01.02.245.5 Room 2 - Beds, patient trolley frames/bases dusty -base of bed dusty; Soap dispenser/towels - soap build up; D.01.02.245.6 Room 3 - Beds, patient trolley frames/bases dusty - Dust base of bed, dust chair legs, dust top of notice board; High/low horizontal surface - cobwebs corner wall near floor; D.01.02.245.7 Bays 1-6 - Waste receptacles dusty - base of bin, base of chair; soap dispenser/towels - soap build up</p> <p>The following staff have been informed: Interim Assistant Director PCOP Paula Devine, Interim Head of Service for Community Nursing (Southern Sector) Marianne Walsh, Treatment Room Coordinator Helen Brolly and Head of Support Services Sonia Gormley.</p>

Rapid Response Derry (P=88%)

G0044 Sluice Room - Gloves - No stock of gloves available, gloves no expiry date, need disposed; Patient equipment dusty - PICC boxes x2 dusty; Tables/worktops/Cupboards untidy - high storage requires tidy. Sluice Room - Patient equipment damaged - scales no asset number, no calibration date. Treatment Area - chairs/stools torn/ripped/exposed - tear on patient chair near base; fans external casing dirty; Hand Hygiene - staff not adhering to hand hygiene procedure, fail x 2, staff members had gel nails, 7 steps not followed x 1, permanent bracelet worn x 1; Notes/Drug/Dressing/Resuscitation trolleys dirty - clinical trolleys need internal clean, crack to white surface, needs replaced; Patient equipment used for near patient testing - grime build-up at edges, BP cuff require clean; Sharps boxes procedure not adhered to - no temp closure; Stored patient equipment dirty - Drip stand bases require clean; Tables/worktops/cupboards untidy - filing cabinet sticky residue require removal.

The following staff have been informed: Interim Assistant Director PCOP Paula Devine; Interim Head of Community Nursing (Southern Sector) Marianne Walsh and Rapid Response Nursing Derry Tina McCauley.

T&F-Lime (P=86%)

No audit completed/reported: ALT-Pharmacy Dispensary Area

ALT-Ward 42

Was booked for 11th of decemeber but was not abel to take place rescheduled for 27th Jan 2025

Great James St Health Centre Treatme As per Domestic supervisor the audit was completed however the MICAD reporting system is down and therefor the audit cannot be uplaoded to the Dashboard.
Audit has been completed, awaiting IT support to fix issue with MICAD.

T&F-Rowan Villa

No report submitted

6-Monthly:

Area/s in red score: None

Area/s in amber score: Foyleville Day Centre (P=78%, E=84%)

Some staff were found to have fake nails on; Another staff member was wearing inappropriate footwear; COSHH cupboard was not secured.
Staff and Support services met and meeting took place regarding non complinace with policy.
Staff reminded to follow IP&C guidance. Manager to complete hand hygiene audits twice monthly and do a daily walk around to ensure all areas that should be locked are lockec,

Irvinestown HC Podiatry (C=81%, E=84)

Window panes were reported to Estates but not replaced as yet. Seat not broken, just design of chair has edges raised.
Awaiting estates update re windows.

OHPCC-Womens and Family Health (F No report submitted

Rectory Field Residential Home (P=83% No report submitted

SWAH-Podiatry (E=87%)	Still awaiting estates to repair couches with torn covering - it has been assessed by estates but not actioned. Estates to update on repair of couches in 2 rooms in Podiatry in SWAH.
William Street Residential Home (E=88)	During managerial audit there was ongoing work some of equipments need to be replaced/condemned. New equipment ordered and old equipmen disposed off. Carry out checks more often
Managerial:	
Area/s in red score:	Lakeview Support Area (P=48%) No report submitted
	Lakeview Brook Treatment Room (P=4) There was a number of people using and accessing the room, however there was no accountability for cleaning or tidying the room or disposing of out of date products from the room. Community Nurse Manager has met with the team, discussed the audit and informed all nurses that it is their responsibility after use of the room, to ensure it is clean and tidy. A deep clean and stock control will be completed every Wednesday by community nurse. Weekly review by community nurse manager. Random unschedule checks to be completed by nurse manager also. Importance of having a shcedule in place with regards cleaning of communal rooms to ensure accountability is placed on all individuals.
Area/s in amber score:	Alcohol & Drugs, Woodlea House (P=8) COSHH folder not available; safety data sheet for chloricide missing; some stock out of date eg gloves; no temp on staff food fridge; no washable floor in additional clinical room cosh file displayed - actioned; eye protection - actioned; safety data sheet displayed alongside chloricide - actoned; staff fridge thermometer actioned; minor capital works log for washable flooring - to be done; sharps collection - actioned; fire door - clinical room & signage logged estates; replace seating with wipeable to be actioned
ALT-Endoscopy (P=88%)	Dust on resuscitation trolley, alcohol foam out of date, chloricide bottle not dated, BP monitor damaged, unwashable cloth used as drape, rusted binx1, COSSH cupboard not locked, oxygen in a store with no signage, kettle and microwave needing cleaned. All staff made aware of deviation and reminded to lock cupboards at all times. Staff reminded that oxygen should not be in a store with no signage, to place in oxygen store after use. new kettle and microwave ordered, x1 bin ordered. BP monitor added to wishlist to replace. Dust removed from all areas. all out of date alcohol foam removed from unit.
ALT-Orthoptic Room (C=85%, E=85%)	No report submitted

ALT-Podiatry (P=87%)	<p>Electricians put in new lights - failed on ceiling tiles; Floors, bins and radiators dirty -; Ripped chair</p> <p>Estates job request put in for ceiling tiles; New chair ordered from eprocurement.; Support services contacted re cleaning of room on a regular basis.</p> <p>When new ceiling lights put in, would have been beneficial to replace old ones at this time.</p>
ALT-Renal Unit (P=89%)	<p>Failed audit on Nursing elements.</p> <p>All failed elements of the audit will be actioned either through estates department where repairs are required. The floors in the renal unit are in need of being replaced this has been an ongoing issue. We had some repairs carried out recently. All the bins had been recently replaced in March in the unit and they are already rusting this is ongoing and are needing replaced often. Any new equipment will be replaced for example new CosHH cupboard.</p> <p>As a unit we need to be more mindful of the building and report any repairs or damage so further audit failures can be avoided.</p>
Berryburn Centre (P=85%)	No report submitted
Bridgeview House Child Development C	No report submitted
Cityside Recovery team, Slievemore Hc	No report submitted

Dungiven Health Centre (P=87%)

G0006 Store - Alcohol gel, wipes & hibiscrub - No alcohol gel available, out of date hand sanitizer needs removed; Overall appearance - Cluttered, pads stored on floor needs removed, hoist sling needs removed; Overall appearance - Untidy, items stored too high, stored on floor overstock of dressings and syringes posiflush overstock x600, overstock of catheter packs, overstock of bladder washout, overstock of cotton balls; stored patient equipment - untidy, enemias- medication should be locked away, iv fluids stored?; G0012 Clinic Room 2 - Hand hygiene, staff not adhering to hand hygiene procedure, stoma nurse - gel nails and ring, failed 7 step hand hygiene; G0013 Clinic Room 1 - Chairs/stools - torn/ripped/exposed, all chairs need to be wipeable; hand wash sinks/taps untidy, cup at hand wash sink needs removed and sink to only be used for hand washing; Notice Boards/Posters/Information stands - hung incorrectly, hand washing poster needed for handwash sink, signs not laminated; Patient equipment available for use - damaged, out of date items in stoma nurse cupboard needs removed, dirty - stoma nurse drawer and cupboard needs cleaned; Tables/worktops/cupboards - cluttered, gynea cupboard - gels and items out of date, untidy - out of date coffee and soup needs removed; G0016 Corridor - Chairs/stools - torn/ripped/exposed, chairs stacked too high in corner; G0022 Kitchen - Staff Fridges, Microwave, Dishwasher - dusty, geyser - heavy dust evident on top; Damaged - Microwave needs to be out of use bad rust, toaster dirty, plastic tray underneath needs removed; Out of date Food - out of date butter and eggs in fridge need removed; Tables/worktops/Cupboards untidy - cupboards needs cleaned; G0023 Male Toilet - Waste bins/receptacles damaged - bin not closing without push; G0024 Female Toilet - Waste bin/receptacles damaged - bin not closing without a push; G0025 Cleaners Store - Face/Eye Protection - No face or eye protection available, out of date masks in sluice; Notice Boards/Posters/ Information stands - not all signs laminated

The following staff have been informed: Interim Assistant Director PCOP Paula Devine; Interim Head of Service Community Nursing (Northern Sector) Joanne Torrens and Community Nursing Services Manager Karen Cutliffe.

Limavady Recovery Team (P=83%)	<p>Notice boards not wipeable; waste bins missing; no sticker on top of bins; high level storage; cupboards cluttered; tape on handwashing poster; bin rusty; door unlocked with cleaning products; hand hygiene waiting room ; posters need lamintaed; sharp box overfilled; blue face masks expired; Actichlor wrong poster; alcohol gel expired; empty boxes fire hazard; small rip in chair in treatment room; Chairs in staff room not washable</p> <p>notice boards are to be taken down wipeable boards ordered; waste bins replaced; Stickers have been put on top of bins; high level storage has been rearranged; cuboards decluttered; tape removed from handwashing poster; rusty bin replaced; cleaner informed of unlocked cleaning cuboard and it is now locked; hand hygiene gels replaced in waiting room; posters laminted; sharp boxes changed when 3/4 full; out of date blue face masks removed; New actichlor poster sourced; empty boxes removed from cleaners store; chairs in staff room to be replaced with washable awaiting approval for same.; awaitng approval for chair in treatment room</p> <p>Ensuring regular audits of the environment in house, including regularly used stock and equipment, the cleanliness of the environment and storage solutions.</p>
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Lisnamallard Industries, Omagh (E=87%)	No report submitted
Melrose Day Centre (E=86%)	No report submitted
Newtownstewart Day Centre (C=82%)	No report submitted
OHPCC-Adult's AHP (E=87%)	No report submitted

OHPCC-Endoscopy (C=84%, P=77%)	<p>D.02.11.07.1 Prep Room - Curtains overdue replacing. Ripped pillow. Walls need repainted. Disposable B/P cuff attached to vital signs monitor. Cluttered windowsill. Bedpan inserts sitting out. Interview Room- D.02.11.05 - Vital signs monitor - no clinell sticker. Walls - paint chipped and need repaired. D.02.11.06 - Examination Room - Clinical equipment no Clinell tape. Patient trolley dusty. Room appears cluttered. Videne Surgical Scrub expired. Examination hand headset heavy dust. Welch Allyn monitor dusty. D.02.11.78 Male Recovery - Walls need touch up of paint. Linen stored on a chair. Bottle of Chloricid left unattended. General comment - lack of Clinel labels throughout. Silver trolley dusty with white residue. D.02.11.96 - Toilet - toilet brush needs replaced. D.02.11.93 Staff Base - Desk edging chipped. Boxes on the floor.. D.02.11.15.1 Female Change area - glass panelling door needs cleaned. Vital obs machine dusty - no clinelle label. Silver trolley dusty and overloaded. D.02.11.18.1 - W.C. - Toilet backrest needs repaired. Toilet brush holder stained. Hard floor needs washed. D.02.11.19.1 Assisted Change area - Pillow ripped. Hand Sanitiser empty. D.02.11.20.1 Skirting needs resealed. Ceiling tile loose. Hand sanitiser empty. 2x clipboards dusty. Nurse base - Cannualtion posters need updated. Strip ceiling light needs checked. D.02.11.09 - Male Change - Ceiling light bulb out. Ripped pillow. Cluttered window sill. D.02.11.22.1 Ceiling tile needs fixed. Blue tac needs removed. Glass panel in door dirty. Obs machine dusty and no Clinel sticker. Clipboards - clip dusty. D.02.11.32 - Endoscopy Room 20 - Dust on trollies. Personal Magnets on CD cupboard. Dust on equipment. PC and keyboard dusty. Sharps boxes - no temporary closures. Walls and skirting - paintwork chipped. Resuscitation trolley - seal broken and dusty.</p> <p>D.02.11.07.1 Prep Room - Curtains overdue replacing. - curtains have been replaced and dated. Ripped pillow - replaced with a new pillow. Walls need repainted - Estates contacted - job number 1634334. Disposable B/P cuff attached to vital signs monitor disposable cuff disposed of and reusable cuff attached. Cluttered windowsill - window sill cleared of clutter. Bedpan inserts sitting out - bedpan inserts disposed of. Interview Room- D.02.11.05 - Vital signs monitor - no clinell sticker -Clinell sticker in date applied. Walls - paint chipped and need repaired. Reported to Estates with job number 1634331. D.02.11.06 - Examination Room - Clinical equipment no Clinell tape - clinical equipment has now got Clinell tape applied. Patient trolley dusty trolley cleaned with disinfectant and clinell tape applied. Room appears cluttered - Room tidied and decluttered. Videne Surgical Scrub expired -new bottle of Vidine scrub opened. Examination hand headset heavy dust cleaned and clinell tape</p>
Omagh Centre (E=88%)	No report submitted
Ralph's Close (P=86%, E=88%)	No report submitted
Rosebud Cottages (C=86%, E=84%)	<p>Cleaner off on sick leave at the time and no agency cover; Rosebud identified for refurbishment and business case to be progressed.</p> <p>Requisition has been raised for a replacement and have went out for recruitment; Estates notified</p> <p>Prompt reporting of repairs and follow up to ensure completion in a timely manner.</p>

RV-Physiotherapy (P=80%)

1. alcohol wipes out of date; 2. cluttered area; 3. damaged blinds; 4. signs not laminated
1. alcohol wipes disposed; 2. boxes removed/ decluttered; 3. reported and new blinds ordered; 4. all signs now laminated; report shared with Principal Physiotherapist and support staff completed duties above with all clinical staff aware of requirements.

Shantallow Health Centre (C=87%, P=80%)

G0066 - Clinic Room: Stool rust, require replace, office chair needs replaced, washable required. Dressing trolley dust and items stored out date. Posters - Signs not laminated. Patient equipment - Changing mat dirty, weigh scales dusty, syringes out date, cotton wool left open exposed. Window curtains/screens - No date on privacy curtain. G0071 - Family Interview Room: Exam couch dusty, pillow & liner torn, new pillow and liner required. Waste bin – rusty/damaged. Window curtains/screens - Privacy screen dusty and torn, require replaced, no date on curtains. ??2 - Main Reception: Chairs/Stools - torn/ripped/exposed. 01007 - Surgery 1: Chairs/Stools - torn/ripped/exposed. Staff not adhering to hand hygiene, SALT fail, watch worn and incorrect sequence x 1. Noticeboards/Posters - Signs not laminated. G0030 – Store: Detachable Bedrails, mattresses, examination couches, pillow - Cot dust G0030- clinic room 1. Fans External Casing – dirty. Notes / Drug / Dressing / Resuscitation trollies – dusty. Notice Boards/Posters/Information stands – signs not laminated. Patient equipment dusty. PC and keyboards and phone – dusty. G0032 - Common Room: Staff room - microwave needs cleaned. Also kettle requires cleaning. Hot water geezer requires PAT. G0040 - Clinical Toilet: Posters – signs not laminated. Walls/skirting - Recommend white rock to box in piping, (boxed in with wood.). G0054 - Female Toilet: Waste bin – rusty/damaged. G0066 - Clinic Room: Low surfaces dusty. Sinks - Cobwebs underside sink. Waste bin – dirty. G0071 - Family Interview Room: Hard floor dusty. Surfaces dusty. Waste bin dusty. ??5 – Stairs: Surfaces dusty. 01001 – Store: HK stored at entrance, no number on door. Hard floor dusty. Surfaces dusty. Sluice sink grime. Worktops/shelving dusty. 01003 - Waiting Room: Hard floor dusty. 01007 - Surgery 1: Surfaces dusty. G0030 – Store: Surfaces - High levels of dust, especially curtain rail. Waste bin – dusty. G0030 midwife area this is clinical room. G0032 - Common Room: Soap dispenser / towels – dirty, out of supply. Room G0009 staff canteen. G0040 - Clinical Toilet: Surfaces – dusty. Toilets / bidets including seats and lids – dirty. Toilet beside staff canteen new refurb area. Waste bin – base dirty. G0054 - Female Toilet: Surfaces – dusty, low sides cubicle sides. Toilets / bidets including seats and lids – dirty. G0057 - Male Toilet: All doors and frames – marks/stained. Hard floor – dusty. Cobwebs on high surfaces. Walls/skirting – marks/stained. Waste bin – dirty. G0059 - Disabled Toilet: Toilets / bidets including seats and lids – dirty. Waste bin – dirty.
The following staff have been informed: Interim Assistant Director PCOP Paula Devine;
